## MS4 Annual Report Cover Page

MCC form for period ending March 9, 2018

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## **MS4 Annual Report Cover Page**

MCC form for period ending March 9, 2018

Provide SPDES ID of each permitted MS4 included in this report.

SPDES ID	SPDES ID	SPDES ID
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# MS4 Municipal Compliance Certification(MCC) Form

MCC form for period ending March 9,2018

	SPDES ID
Name of MS4 Town of North Greenbush	NYR20A191
Each MS4 must submit an MCC form.	
Section 1 - MCC Identification Page	
Indicate whether this MCC form is being submitted to certify endorsement or  • An Annual Report for a single MS4	acceptance of:
○ A Single Entity (Per Part II.E of GP-0-10-002)	
O A Joint Report	
Joint reports may be submitted by permittees with legally bindi	ng agreements.
If Joint Report, enter coalition name:	

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2 7 1 4

## MS4 Municipal Compliance Certification(MCC) Form

MCC form for period ending March 9	, 2018
	SPDES ID
Name of MS4 Town of North Greenbush	NYR20A191
Section 2 - Contact Information	
Important Instructions - Please Read	
Contact information must be provided for <u>each</u> of the following po	sitions as indicated below:
1. Principal Executive Officer, Chief Elected Official or other qua GP-0-08-002 Part VI.J).	
2. Duly Authorized Representative (Information for this contact m Authorized Representative is signing this form)	
3. The Local Stormwater Public Contact (required per GP-0-08-00	2 Part VII.A.2.c & Part VIII.A.2.c)
4. The Stormwater Management Program (SWMP) Coordinator (In coordination/implementation of SWMP).	ndividual responsible for
5. Report Preparer (Consultants may provide company name in the	space provided).
A separate sheet must be submitted for each position listed above filled by the same individual. If one individual fills multiple role once and check all positions that apply to that individual.	re unless more than one position is
If a new Duly Authorized Representative is signing this report, t provided and a signature authorization form, signed by the Princ Elected Official must be attached.	heir contact information must be ipal Executive Officer or Chief
For each contact, select all that apply:	
O Principal Executive Officer/Chief Elected Official	
<ul> <li>Duly Authorized Representative</li> </ul>	
Local Stormwater Public Contact	
Stormwater Management Program (SWMP) Coordinator	
Report Preparer	
First Name MI Last Name	
Michael Miner	
Citle	
Building Inspector Address	
2 Douglas Street	
City State	Zip
Nynantskill NY	1 2 1 9 8 -
Mail	
pullidng@townofng.com	
hone	

Rensselaer

## MS4 Municipal Compliance Certification (MCC) Form

MCC form for period ending March 9, 2018

Name of MS4 Town of North Greenbush  Section 3 - Partner Information  Did your MS4 work with partners/coalition to complete some or all permeriod?		N,		ID					
oid your MS4 work with partners/coalition to complete some or all permeriod?			YR2	20A	19	1			
oid your MS4 work with partners/coalition to complete some or all permeriod?									
eriod?	it reau	irem	ents	s dur	ing	th	is re	nort	ino
	ar requ		101110	dui	31112		Ye	-	No
f Yes, complete information below.									
Submit a separate sheet for each partner. Information provided in	n othe	r fo	rma	ts w	ill	no	t be		
accepted. If your MS4 cooperated with a coalition, submit one sl									
coalition. It is not necessary to include a separate sheet for each	MS4 i	in th	e co	alit	ion	١.			
No, proceed to Section 4 - Certification Statement.									
artner/CoalitionName									
artner/Coalition Name (con't.)		SPI	DES	Part	ner	ID	- If a	ppli	cable
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hat tasks/responsibilities are shared with this partner (e.g. MM1 S	chool	Pro	gran	ns o	r N	/Iul	tipl	е Та	sks)
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## MS4 Municipal Compliance Certification(MCC) Form

MCC form for period ending March 9,2089

Name of MS4 Town of North Greenbush	SPDES ID NYR20A191
Name of MS4	14111407131
Section 4 - Certification Statement	
the information submitted is, the best of my know	em designed to assure that qualified personnel submitted. Based on my inquiry of the person or directly responsible for gathering the information, reledge and belief, true, accurate, and complete. I am litting false information, including the possibility of ecutive officer or ranking elected official, or duly
	MI Last Name
Louis	J Desso
Title (Clearly print title of individual signing report)  Supervisor	
Joins D. Darset	Date 0 8 / 2 8 / 2 0 1 8

Send completed form and any attachments to the DEC Central Office at:

MS4 Permit Coordinator Division of Water 4th Floor 625 Broadway Albany, New York 12233-3505

This report is being submitted for the reporting period ending March 9, 2018 If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank. SPDES ID Town of North Greenbush NYR20191 Name of MS4/Coalition Water Quality Trends The information in this section is being reported (check one): On behalf of an individual MS4 On behalf of a coalition How many MS4s are contributed to this report? 1. Has this MS4/Coalition produced any reports documenting water quality trends related to stormwater? If not, answer No and proceed to Minimum Control Measure One. O Yes No If Yes, choose one of the following O Report(s) attached to the annual report O Web Page(s) where report(s) is/are provided below Please provide specific address of page where report(s) can be accessed - not home page. URL URL URL URL

This report is being submitted for the reporting period ending March 9, 2018

If submitting this form as part of a joint report on behalf of	a coalition leave SPDES ID blank.
Name of MS4/Coalition Town of North Greenbush	NYR2A191
Minimum Control Measure 1. Public Ed	ucation and Outreach
The information in this section is being reported (check one):	
<ul> <li>On behalf of an individual MS4</li> <li>On behalf of a coalition</li> <li>How many MS4s contributed to this report?</li> </ul>	
1. Targeted Public Education and Outreach Best Management	ent Practices
Check all topics that were included in Education and Outreach d	uring this reporting period:
Construction Sites	<ul> <li>Pesticide and Fertilizer Application</li> </ul>
General Stormwater Management Information	O Pet Waste Management
<ul> <li>Household Hazardous Waste Disposal</li> </ul>	○ Recycling
■ Illicit Discharge Detection and Elimination	O Riparian Corridor Protection/Restoration
■ Infrastructure Maintenance	O Trash Management
O Smart Growth	O Vehicle Washing
Storm Drain Marking	<ul><li>Water Conservation</li></ul>
O Green Infrastructure/Better Site Design/Low Impact Development	O Wetland Protection
Other:	○ None
2. Specific audiences targeted during this reporting period:	
O Public Employees • Contractors	
<ul><li>Residential</li><li>Developers</li></ul>	

Other

Other:

O Businesses

O Restaurants

O General Public

O Industries

O Agricultural

This report is being submitted for the reporting period ending March 9, 2018

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

	SPDES ID		
Name of MS4/Coalition Town of North Greenbush	NYR20A19	1	
3. What strategies did your MS4/Coalition use to achieve education this reporting period? Check all that apply:	ation and outreach	goals duri	ing
O Construction Site Operators Trained	#Trained		
O Direct Mailings	# Mailings		
<ul><li>Kiosks or Other Displays</li></ul>	# Locations	2	
○ List-Serves	# In List		
O Mailing List	# In List		
O Newspaper Ads or Articles	# Days Run		
Public Events/Presentations	# Attendees	1	
○ School Program	# Attendees		
○ TV Spot/Program	# Days Run		
Printed Materials:	Total # Distributed	50	
Locations (e.g. libraries, town offices, kiosks)  Town Building Dept.			
2 Douglas St			
Wynantskill, NY 1219			
Other:			
Building Permits			
Web Page: Provide specific web addresses - not home page. Continuneeded. URL	ue on next page if add	itional space	e is
www.townofng.com			
/department/building			
URL			
			$\perp$

This report is being submitted for the reporting period ending March 9, 2018

me of MS4/Coalition	Town of North Gre	enbush		NYR20A191
Web Page con't.	: Provide s	specific web add	dresses - not home page	e.
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This report is being submitted for the reporting period ending March 9, 2018

If submitting this form as part	of a joint report on l	behalf of a coalition	leave SPDES ID blank.
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SPDES ID

Name of MS4/Coalition Town of North Greenbush	NYR2A191
4. Evaluating Progress Toward Measurable Goals MCM 1	
Use this page to report on your progress and project plans toward identified in your Stormwater Management Program Plan (SWMF III.C.1. Submit additional pages as needed.	
A. Briefly summarize the Measurable Goal identified in the S	WMPP in this reporting period.
Handouts are distributed with building permits which create information posted at Town Hall	a soil disturbance. Other
B. Briefly summarize the observations that indicated the over Goal.	all effectiveness of this Measurable
Contractors and developers seem to be aware of the require	ements and expected practices.
C. How many times was this observation measured or evaluate	ed in this reporting period?
	4
D. Has your MS4 made progress toward this Measurable Goal	(ex.: samples/participants/events  I during this reporting period?
r - g	● Yes ○ No
E. Is your MS4 on schedule to meet the deadline set forth in the	e SWMPP? • Yes O No
F. Briefly summarize the stormwater activities planned to meet the next reporting cycle (including an implementation scheduler)	
The Town continues to provide information to contractors an continue site inspection.	nd to the general public and will

This report is being submitted for the reporting period ending March 9, 20 18

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

SPDES ID

Name of MS4/Coalition

Town of North Greenbush

Minimum Control Measure 2. Public Involvement/Participation

The information in this section is being reported (check one):

On behalf of an individual MS4

On behalf of a coalition

How many MS4s contributed to this report?

1. What opportunities were provided for public participation in implementation, development, evaluation and improvement of the Stormwater Management Program (SWMP) Plan during this reporting period? Check all that apply:

Cleanup Events	# I	Events 1
Comments on SWMP Received	#Com	nments 0
O Community Hotlines	Phone # ( 0 ) 0	-
Phone # ( 0 ) 0 -	Phone # ( 0 ) 0	-
Phone # ( 0 ) 0 -	Phone # ( 0 ) 0	-
Phone # ( 0 ) 0 -	Phone # ( 0 ) 0	
Phone # ( 0 ) 0 -	Phone # ( 0 ) 0	-
Phone # ( 0 ) 0 -	Phone # ( 0 ) 0	-
<ul> <li>Community Meetings</li> </ul>	# Atte	endees 15
○ Plantings	S	Sq. Ft.
O Storm Drain Markings	Orains	
O Stakeholder Meetings	endees	
O Volunteer Monitoring	# E	Events
Other:		

Other: Townofng.com
 Web Page URL: Enter URL(s) on the following two pages.

Program (SWMP) Plan provided?

O List-Serve

O Newspaper Advertising

O TV/Radio Notices

2. Was public notice of availability of this annual report and Stormwater Management

Yes

# In List

# Days Run

# Days Run

O No

This report is being submitted for the reporting period ending March 9, 2018

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

SPDES ID

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This report is being submitted for the reporting period ending March 9, 2018

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

SPDES ID

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This report is being submitted for the reporting period ending March 9, 2018

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

	SPDESID
Name of MS4/Coalition Town of North Greenbush	NYR20A191
3. Where can the public access copies of this annu	al report, Stormwater Management
Program SWMP) Plan and submit comments of	n those documents?
Enter address/contact info and select radio button to	
whether comments may be submitted at that location	on Submit additional pages as needed.
	● Annual Report ● SWMP Plan ○ Comments
■ MS4/Coalition Office  Department	Allillia Report Swith Flan Scommons
Building Dept.	
Address	
2 Douglas Street	
City	Zip
Wynantskill	NY 0
Phone	
(5 1 8 ) 2 8 3 - 2 7 1 4	
• Library	● Annual Report ○ SWMP Plan ○ Comments
● Library Address	
Douglas Streeet	
City	Zip
Wynantskill	NY 0
Phone	
(   5   1   8   )   2   8   3   -   0   3   0   3	
• Other	● Annual Report ○ SWMP Plan ○ Comments
Address	
NG Highway Dept, Town Garage Rd	7in
City	Zip O
Wynantskill	NY 0 -
Phone	
( 5 1 8 ) 2 8 3 - 3 9 2 1	
	● Annual Report ○ SWMP Plan ○ Comments
• Web Page URL:	Annual Report Swiver Fian Scomments
www.townofng.com	
	not have be accessed not have note
Please provide specific address of page where re	eport can be accessed - not nome page.  • Comments
- CIVILLIA	

This report is being submitted for the reporting period ending March 9, 2018

	SPDES ID
Name of MS4/Coalition Townofng.com	NYR20A191
4.a. If this report was made available on the internet, what dat	e was it posted?
Leave blank if this report was not posted on the internet.	0 8 / 2 8 / 2 0 1 8
4.b. For how many days was/will this report be posted?	30
If submitting a report for single MS4, answer 5.a If submitting	ng a joint report, answer 5.b
5.a. Was an Annual Report public meeting held in this reporting	ng period? ○ Yes • No
If Yes, what was the date of the meeting?	
If ites, what was the date of the meeting:	0 / 0 /
If No, is one planned?	● Yes ○ No
5.b. Was an Annual Report public meeting held for all MS4s c	ontributing to this report during
this reporting period?	○ Yes • No
If No, is one planned for each?	• Yes O No
6. Were comments received during this reporting period?	○ Yes • No
If Yes, attach comments, responses and changes made to	
SWMP in response to comments to this report.	

This report is being submitted for the reporting period ending March 9, 2018

If submitting this form as part of a joint report o	n behalf of a coalition leave SPDES ID blank.
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	SPDES ID
Name of MS4/Coalition	NYR20A191
7. Evaluating Progress Toward Measurable Goals MCM 2	
Use this page to report on your progress and project plans toward a identified in your Stormwater Management Program Plan (SWMP) III.C.1. Submit additional pages as needed.	chieving measurable goals P), including requirements in Part
A. Briefly summarize the Measurable Goal identified in the SV	WMPP in this reporting period.
A public hearing and discussion is planned for October 11, 2	2018.
B. Briefly summarize the observations that indicated the overa Goal.	all effectiveness of this Measurable
Approximately 40 people participated in the Snyders Lake C Those participating are made aware of the town's goals and involvement.	leanup as an Earth Day event. the purpose of community
C. How many times was this observation measured or evaluate	ed in this reporting period?
	1
	(ex.: samples/participants/events)
D. Has your MS4 made progress toward this measurable goal	during this reporting period?  ● Yes ○ No
E. Is your MS4 on schedule to meet the deadline set forth in th	
•	● Yes ○ No
F. Briefly summarize the stormwater activities planned to mee the next reporting cycle (including an implementation sched	
Community involvement will be discussed and encouraged a October 11, 2018.	t the town board meeting on

This report is being submitted for the reporting period ending March 9, 2018 If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank. SPDES ID Town of North Greenbush NYR20A191 Name of MS4/Coalition Minimum Control Measure 3. Illicit Discharge Detection and Elimination The information in this section is being reported (check one): On behalf of an individual MS4 On behalf of a coalition How many MS4s contributed to this report? 206 100 1. Enter the number and approx. percent of outfalls mapped: # % 2. How many of these outfalls have been screened for dry weather discharges during this reporting period (outfall reconnaissance inventory)? 206 3.a. What types of generating sites/sewersheds were targeted for inspection during this reporting period? O Auto Recyclers Landscaping (Irrigation) Building Maintenance Marinas O Churches O Metal Plateing Operations Commercial Carwashes Outdoor Fluid Storage O Commercial Laundry/Dry Cleaners Parking Lot Maintenance Construction Vehicle Washouts Printing Cross-Connections O Residential Carwashing O Distribution Centers Restaurants O Food Processing Facilities Schools and Universities O Garbage Truck Washouts Septic Maintenance Hospitals Swimming Pools O Improper RV Waste Disposal Vehicle Fueling Industrial Process Water O Vehicle Maint./Repair Shops Other: O None O Sewersheds:

This report is being submitted for the reporting period ending March 9, 2018

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

T (N 0 . 1 . 1	SPDES ID													
Name of MS4/Coalition Town of North Greenbush	NYR20A1	91												
3.b. What types of illicit discharges have	been found during this reporting period	?												
O Broken Lines From Sanitary Sewer	O Industrial Connections													
O Cross Connections	Inflow/Infiltration													
O Failing Septic Systems	O Pump Station Failure													
O Floor Drains Connected To Storm Sewers	<ul><li>Sanitary Sewer Overflows</li></ul>													
O Illegal Dumping	O Straight Pipe Sewer Discharges													
Other:	○ None													
4. How many illicit discharges/potential	l illegal connections have been detected d	uring this												
reporting period?		1												
7 II		10												
5. How many illicit discharges have bee	n confirmed during this reporting period	1? 1												
6. How many illicit discharges/illegal coperiod?	onnections have been eliminated during t	his reporting												
7. Has the storm sewershed mapping be If No, approximately what percent was		● Yes ○ No												
8. Is the above information available in		○ Yes • No												
Is this information available on the w If Yes, provide URL(s):	reb?	○ Yes • No												
	where map(s) can be accessed - not home pa	ige.												
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This report is being submitted for the reporting period ending March 9, 2018

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This report is being submitted for the reporting period ending March 9, 2018

If submitting this form as part of a joint report on	behalf of a coalition leave SPDES ID blank.
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	SPDES ID
Name of MS4/Coalition	NYR20A191
12. Evaluating Progress Toward Measurable Goals MCM 3	
Use this page to report on your progress and project plans toward identified in your Stormwater Management Program Plan (SWMF III.C.1. Submit additional pages as needed.	achieving measurable goals PP), including requirements in Part
A. Briefly summarize the Measurable Goal identified in the S	WMPP in this reporting period.
Building and Highway Dept. staff regularly inspect storm wa town, particularly after large storms and after the Spring tha	ater systems throughout the
B. Briefly summarize the observations that indicated the over Goal.	all effectiveness of this Measurable
Cooperation between the Highway and the Building Dept. a Dept. help the town in recognizing and remedy of any problem.	s well as Renss. County Health ems.
C. How many times was this observation measured or evaluat	ed in this reporting period?
	1
D. H. MC4 and January Armed this measurable goal	(ex.: samples/participants/events)
D. Has your MS4 made progress toward this measurable goal	Yes O No
E. Is your MS4 on schedule to meet the deadline set forth in the	he SWMPP?
	● Yes ○ No
F. Briefly summarize the stormwater activities planned to me the next reporting cycle (including an implementation sche	
The Town will look for continued training opportunities.	

This report is being submitted for the reporting period ending March 9, 2018

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

SPDES ID

Nar	me of MS4/Coalition Town of North Greenbush	NYR20A191	
	Minimum Control Measures Construction Site and Post-Constru		
Th	e information in this section is being reported (check one):		
	On behalf of an individual MS4 On behalf of a coalition How many MS4s contributed to this report?		
1a	. Has each MS4 contributing to this report adopted a law, o mechanism that provides equivalent protection to the NYS Stormwater Discharges from Construction Activities?		○ No
1b	.Has each Town, City and/or Village contributing to this re equivalent to a NYSDEC Sample Local Law for Stormwat Sediment Control through either an attorney cerfification Analysis Workbook?	ter Management and Erosion or using the NYSDEC Gap	
	If Yes, Towns, Cities and Villages provide date of equivalent		O NT
2.	Does your MS4/Coalition have a SWPPP review procedure	e in place? • Yes	O No
3.	How many Construction Stormwater Pollution Prevention reviewed in this reporting period?	Plans (SWPPPs) have been 5	
4.	Does your MS4/Coalition have a mechanism for receipt an comments related to construction SWPPPs?		ONT
	If Yes, how many public comments were received during this	reporting period?	
5.	Does your MS4/Coalition provide education and training f SWPPP process?		○ No

6. Identify which of the following types of enforcement actions you used during the reporting period for construction activities, indicate the number of actions, or note those for which you do not have authority:

<ul><li>Notices of Violation</li></ul>	# 2	O No Authority
<ul><li>Stop Work Orders</li></ul>	# 2	O No Authority
O Criminal Actions	#	O No Authority
O Termination of Contracts	#	O No Authority
O Administrative Fines	#	O No Authority
O Civil Penalties	#	O No Authority
O Administrative Orders	#	O No Authority
O Enforcement Actions or Sanctions	#	
Other	#	O No Authority

This report is being submitted for the reporting period ending March 9, 2018

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID by

If submitting this form as part of a joint report on be	ehalf of a coalition leave SPDES ID blank.
	SPDES ID
Name of MS4/Coalition Town of North Greenbush	NYR20A191

	Minimum Control Measure 4. Construction Site Stormwater Runo	ff Con	trol
The	e information in this section is being reported (check one):		
	On behalf of an individual MS4 On behalf of a coalition How many MS4s contributed to this report?		
1.	How many construction projects have been authorized for disturbances of one a during this reporting period?	acre or i	
2.	How many construction projects disturbing at least one acre were active in your during this reporting period?	r jurisd	
3.	What percent of active construction sites were inspected during this reporting p	period?	ONT
4.	What percent of active construction sites were inspected more than once?	100	ONT
5.	Do all inspectors working on behalf of the MS4s contributing to this report use Construction Stormwater Inspection Manual?	the NYS	S
6.	Does your MS4/Coalition provide public access to Stormwater Pollution Preven (SWPPPs) of construction projects that are subject to MS4 review and approval  • Yes		
	If your MS4 is Non-Traditional, are SWPPPs of construction projects made ava public review?		O NT or O No
	If Vestuse the following page to identify location(s) where SWPPPs can be accessed		

If Yes, use the following page to identity location(s) where Swpps can be accessed.

This report is being submitted for the reporting period ending March 9, 2018

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

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	nit ac	lditi	ona	ıl pa	age	s as	s ne	eed	ed.																				
MS4/C	Coaliti	on (	Offic	ce																									
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This report is being submitted for the reporting period ending March 9, 2018

If submitting this form as	s part of a joint report on	behalf of a coalition	leave SPDES ID blank.
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Name of MS4/Coalition Town of North Greenbush	NYR20A191
7. Evaluating Progress Toward Measurable Goals MCM 4	
Use this page to report on your progress and project plans toward a identified in your Stormwater Management Program Plan (SWMP III.C.1. Submit additional pages as needed.	P), including requirements in Part
A. Briefly summarize the Measurable Goal identified in the SV	WMPP in this reporting period.
The town can measure it's goal of eliminating or limiting con education and performance of contractors and through site i	The state of the configuration and the state of the contract of the state of the st
B. Briefly summarize the observations that indicated the overa Goal.	all effectiveness of this Measurable
Erosion control methods including silt fencing and mulching, entrances are inspected regularly. Third party inspectors are given to both the contractor and the town.	maintain construction site e also utilized with reports
C. How many times was this observation measured or evaluate	ed in this reporting period?
	12
D. Has your MS4 made progress toward this measurable goal of	during this reporting period?  ● Yes ○ No
E. Is your MS4 on schedule to meet the deadline set forth in the	
F. Briefly summarize the stormwater activities planned to mee the next reporting cycle (including an implementation sched	· ·
The town has hired, as a consulting engineer, the Laberge G review and acceptance of individual SWPPP plans. This hel and effective site maintenance.	froup, for assistance with ps to ensure proper design

This report is being submitted for the reporting period ending March 9, 2018

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SPDES ID

Name of MS4/Coalition	Town of North Green	NYR20A191		
Minimum	Control Mea	asure 5. Post	t-Constructio	on Stormwater Management
The information in the	nis section is bei	ng reported (che	eck one):	
<ul><li>On behalf of an in</li><li>On behalf of a coa</li></ul>				
	nany MS4s cont	tributed to this	report?	
				nagement practices has your eporting period?
		# Inventoried	#	# Times Maintained
O Alternative Practic	ces	Inventoried	Inspections	Mantamed
O Filter Systems				
<ul><li>Infiltration Basins</li></ul>		90	90	2
Open Channels		73	73	2
Ponds		19	19	1
<ul><li>Wetlands</li></ul>		14	14	0
Other				
2. Do you use an BMPs, inspecti		100	abase, spreadsl	heet) to track post-construction ○ Yes • No
3. What types of Development/E				implement Low Impact nciples?
<ul><li>Building Codes</li></ul>	<ul><li>Municipal C</li></ul>	Comprehensive F	Plans	
<ul><li>Overlay Districts</li></ul>	Open Space	Preservation Pr	ogram	
<ul><li>Zoning</li></ul>	• Local Law o	or Ordinance		
○ None	Land Use R	egulation/Zoning	g	
O Watershed Plans	Other Comp	rehensive Plan		
Other:				

This report is being submitted for the reporting period ending March 9, 2018

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

SPDES ID

Name of MS4/Coalition Town of North Greenbush	NYR20A191
4a. Are the MS4s contributing to this report involved in a regional/w	vatershed wide planning effort?
4b. Does the MS4 have a banking and credit system for stormwater	management practices?
4c. Do the SWMP Plans for each MS4 contributing to this report inc	
and approval of banking and credit of alternative siting of a stor	mwater management practice?  O Yes  No
4d. How many stormwater management practices have been implem reporting period?	nented as part of this system in this
5. What percent of municipal officials/MS4 staff responsible for protraining on Low Impace Development (LID), Better Site Design (Infrastructure principles in this reporting period?	

This report is being submitted for the reporting period ending March 9, 2018

If submitting this form as part of a joint report on behalf of a co	oalition leave SPDES ID blank.
	SPDES ID
Name of MS4/Coalition	NYR20A191
6. Evaluating Progress Toward Measurable Goals MCM 5	
Use this page to report on your progress and project plans toward actidentified in your Stormwater Management Program Plan (SWMPP III.C.1. Submit additional pages as needed.	P), including requirements in Part
A. Briefly summarize the Measurable Goal identified in the SW	
Retention ponds and storm sewers upon completion are turn Greenbush and are maintained by the Building Dept. In additional maintains a record of all retention and detention ponds and prinspections of all.	ition, the building department
B. Briefly summarize the observations that indicated the overa Goal.	
This enables the town to ensure the effectiveness of new sto and monitor after post construction storms.	rm water managment systems
C. How many times was this observation measured or evaluate	d in this reporting period?
	2
	(ex.: samples/participants/events
D. Has your MS4 made progress toward this measurable goal d	during this reporting period?  ● Yes ○ No
E. Is your MS4 on schedule to meet the deadline set forth in the	e SWMPP?  • Yes O No
F. Briefly summarize the stormwater activities planned to meet the next reporting cycle (including an implementation sched	t the goals of this MCM during
The Town will continue the same practice.	

This report is being submitted for the reporting period ending March 9, 2018

		SPDES	2 ID	The state of the s		
Name of MS4/Coalition Town of North Greenbush		NYR	20A191			
				2		
Minimum Control Measure 6. Stormwate	r Mana	agement for Mu	unicipal (	<b>Operations</b>		
The information in this section is being reported (check or	ne):					
<ul><li>On behalf of an individual MS4</li></ul>						
On behalf of a coalition	. [					
How many MS4s contributed to this repo	rt?					
1. Choose/list each municipal operation/facility that contributes or may potentially contribute Pollutants of Concern to the MS4 system. For each operation/facility indicate whether the operation/facility has been addressed in the MS4's/Coalition's Stormwater Management Program(SWMP) Plan and whether a self-assessment has been performed during the reporting period. A self-assessment is performed to: 1) determine the sources of pollutants potentially generated by the permittee's operations and facilities; 2) evaluate the effectiveness of existing programs and 3) identify the municipal operations and facilities that will be addressed by the pollution prevention and good housekeeping program, if it's not done already.  Self-Assessment Operation/Activity/Facility performed within the past 3						
Operation/Activity/Facility Add	ressed i	n SWMP?	years?			
Street Maintenance				erone marane		
		○ No	• Yes	○ No		
Bridge Maintenance	<ul><li>Yes</li><li>Yes</li></ul>		• Yes	○ No ○ No		
		○ No ○ No ○ No	• Yes • Yes • Yes	○ No		
Bridge Maintenance	Yes	○ No ○ No	• Yes • Yes • Yes	○ No ○ No		
Bridge Maintenance	<ul><li>Yes</li><li>Yes</li></ul>	○ No ○ No ○ No	• Yes • Yes • Yes • Yes • Yes	<ul><li>○ No</li><li>○ No</li><li>○ No</li></ul>		
Bridge Maintenance Winter Road Maintenance Salt Storage	<ul><li>Yes</li><li>Yes</li><li>Yes</li></ul>	<ul><li>○ No</li><li>○ No</li><li>○ No</li><li>○ No</li></ul>	• Yes • Yes • Yes • Yes • Yes • Yes	<ul><li>○ No</li><li>○ No</li><li>○ No</li><li>○ No</li></ul>		
Bridge Maintenance Winter Road Maintenance Salt Storage Solid Waste Management New Municipal Construction and Land Disturbance	<ul><li>Yes</li><li>Yes</li><li>Yes</li><li>Yes</li></ul>	<ul><li>○ No</li><li>○ No</li><li>○ No</li><li>○ No</li><li>○ No</li><li>● No</li></ul>	<ul> <li>Yes</li> <li>Yes</li> <li>Yes</li> <li>Yes</li> <li>Yes</li> <li>Yes</li> <li>Yes</li> <li>Yes</li> </ul>	<ul><li>○ No</li><li>○ No</li><li>○ No</li><li>○ No</li><li>● No</li></ul>		
Bridge Maintenance Winter Road Maintenance Salt Storage Solid Waste Management New Municipal Construction and Land Disturbance Right of Way Maintenance	<ul><li>Yes</li><li>Yes</li><li>Yes</li><li>Yes</li><li>Yes</li><li>Yes</li></ul>	<ul> <li>○ No</li> <li>○ No</li> <li>○ No</li> <li>○ No</li> <li>● No</li> <li>○ No</li> </ul>	<ul> <li>Yes</li> <li>Yes</li> <li>Yes</li> <li>Yes</li> <li>Yes</li> <li>Yes</li> <li>Yes</li> <li>Yes</li> <li>Yes</li> </ul>	<ul><li>○ No</li><li>○ No</li><li>○ No</li><li>○ No</li><li>● No</li><li>○ No</li></ul>		
Bridge Maintenance Winter Road Maintenance Salt Storage Solid Waste Management New Municipal Construction and Land Disturbance Right of Way Maintenance Marine Operations	<ul> <li>Yes</li> <li>Yes</li> <li>Yes</li> <li>Yes</li> <li>Yes</li> <li>Yes</li> </ul>	<ul> <li>○ No</li> </ul>	<ul> <li>Yes</li> </ul>	<ul><li>○ No</li><li>○ No</li><li>○ No</li><li>○ No</li><li>○ No</li><li>○ No</li><li>○ No</li></ul>		
Bridge Maintenance Winter Road Maintenance Salt Storage Solid Waste Management New Municipal Construction and Land Disturbance Right of Way Maintenance Marine Operations Hydrologic Habitat Modification	<ul> <li>Yes</li> <li>Yes</li> <li>Yes</li> <li>Yes</li> <li>Yes</li> <li>Yes</li> <li>Yes</li> <li>Yes</li> </ul>	<ul> <li>○ No</li> </ul>	<ul> <li>Yes</li> </ul>	<ul> <li>○ No</li> </ul>		
Bridge Maintenance Winter Road Maintenance Salt Storage Solid Waste Management New Municipal Construction and Land Disturbance Right of Way Maintenance Marine Operations Hydrologic Habitat Modification Parks and Open Space	<ul> <li>Yes</li> <li>Yes</li> <li>Yes</li> <li>Yes</li> <li>Yes</li> <li>Yes</li> <li>Yes</li> <li>Yes</li> </ul>	<ul> <li>○ No</li> </ul>	<ul> <li>Yes</li> </ul>	<ul> <li>○ No</li> </ul>		
Bridge Maintenance Winter Road Maintenance Salt Storage Solid Waste Management New Municipal Construction and Land Disturbance Right of Way Maintenance Marine Operations Hydrologic Habitat Modification Parks and Open Space Municipal Building	<ul> <li>Yes</li> </ul>	<ul> <li>○ No</li> </ul>	<ul> <li>Yes</li> </ul>	<ul> <li>○ No</li> </ul>		
Bridge Maintenance Winter Road Maintenance Salt Storage Solid Waste Management New Municipal Construction and Land Disturbance Right of Way Maintenance Marine Operations Hydrologic Habitat Modification Parks and Open Space	<ul> <li>Yes</li> </ul>	<ul> <li>○ No</li> </ul>	<ul> <li>Yes</li> </ul>	<ul> <li>○ No</li> </ul>		

stormwater management training?

### **MS4 Annual Report Form**

This report is being submitted for the reporting period ending March 9, 2018

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition Town of North Greenbush	NYR20A191			
2. Provide the following information about municipal operat	ions good housekeeping programs:			
Parking Lots Swept (Number of acres X Number of times swep	t) # Acres 1			
Streets Swept (Number of miles X Number of times swept)	# Miles 67			
Catch Basins Inspected and Cleaned Where Necessary	# 98			
<ul> <li>Post Construction Control Stormwater Management Practices Inspected and Cleaned Where Necessary</li> </ul>	# 1			
O Phosphorus Applied In Chemical Fertilizer	# Lbs.			
O Nitrogen Applied In Chemical Fertilizer	# Lbs.			
O Pesticide/Herbicide Applied (Number of acres to which pesticide/herbicide was applied X Number of times applied to the nearest tenth.)  # Acres 0				
3. How many stormwater management trainings have been provided to municipal employees during this reporting period?				
4. What was the date of the last training?	0 4 / 1 7 / 2 0 1 4			
5. How many municipal employees have been trained in this	reporting period?			
6. What percent of municipal employees in relevant positions	and departments receive			

%

This report is being submitted for the reporting period ending March 9, 2018

	SPDES ID
Name of MS4/Coalition Town of North Greenbush	NYR20A191
7. Evaluating Progress Toward Measurable Goals MCM 6  Use this page to report on your progress and project plans toward a	achieving measurable goals
identified in your Stormwater Management Program Plan (SWMP III.C.1. Submit additional pages as needed.	PP), including requirements in Part
A. Briefly summarize the Measurable Goal identified in the S	WMPP in this reporting period.
The Town Highway Dept. sweeps roads and reclaims sand basins are inspected annually and cleaned when necessary	and salt each Spring. Catch
B. Briefly summarize the observations that indicated the overa Goal.	
The effectiveness is indicated by the amount of sand/salt re-	claimed by the Highway Dept.
C. How many times was this observation measured or evaluate	ed in this reporting period?
	(ex.: samples/participants/events)
D. Has your MS4 made progress toward this measurable goal	
	● Yes ○ No
E. Is your MS4 on schedule to meet the deadline set forth in the	he SWMPP?  • Yes • No
F. Briefly summarize the stormwater activities planned to meet the next reporting cycle (including an implementation scheen	
The Town will continue with the same practices.	

This report is being submitted for the reporting period ending March 9, 2018

		SPDES ID
Name of MS4/Coalition	Town of North Greenbush	NYR20A191

MS4s must answer the que	4s contributed to this reserving or check NA as		below.	
MS4 Description		Check NA	(BOC)	
NYC EOH Watershed	Answer	Check NA	(POC)	
Traditional Land Use	1,2,3,4,5,6,7a-d,8a,8b,9	10,11,12	Phosphorus	
Traditional Non-Land Use	1,2,3,4,7a-d,8a,8b,9	5,10,11,12	Phosphorus	
Non-Traditional	1,2,77a-d,8a,8b,9	3,4,5,10,11,12	Phosphorus	
Onondaga Lake Watershed	-,-,,,,-,-	-, -, -, -, -, -	-	
Traditional Land Use	1,6,7a-d,8a,9	2,3,4,5,8b,10,11,12	Phosphorus	
Traditional Non-Land Use	1,6,7a-d,8a,9	2,3,4,5,8b,10,11,12	Phosphorus	
Non-Traditional	1,6,7a-d,8a,9	2,3,4,5,8b,10,11,12	Phosphorus	
Greenwood Lake Watershed	-	2,5,1,5,66,16,11,12	- Thought do	
Traditional Land Use	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus	
Traditional Non-Land Use	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus	
Non-Traditional	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus	
Oyster Bay	-	-	-	
Traditional Land Use	1,4,7a-d,9,10,11,12	2,3,5,6,8a,8b	Pathogens	
Traditional Non-Land Use	1,4,7a-d,9,10,11,12	2,3,5,6,8a,8b	Pathogens	
Non-Traditional	1,4,7a-d,9	2,3,4,5,8a,8b,10,11,12	Pathogens	
Peconic Estuary			-	
Traditional Land Use	1,4,7a-d,8a,9,10,11,12	2,3,5,6,8b	Pathogens and Nitrogen	
Traditional Non-Land Use	1,4,7a-d,8a,9,10,11,12	2,3,5,6,8b	Pathogens and Nitrogen	
Non-Traditional	1,4,7a-d,8a,9	2,3,4,5,8b,10,11,12	Pathogens and Nitrogen	
Oscawana Lake Watershed	-	-,-,-,-,,	-	
	1.4.6.7a-d.8a.9	2.3.5.8b.10.11.12	Phosphorus	
Traditional Non-Land Use			Phosphorus	
			Phosphorus	
	-	-	-	
	1.2.3.4.7a-d.9.10.11.12	5.6.8a.8b	Pathogens	
Traditional Land Use			Pathogens	
Traditional Land Use Traditional Non-Land Use	1,2,3,4,7a-d,9	5,6,8a,8b,10,11,12	Pathogens	
Traditional Land Use Traditional Non-Land Use Non-Traditional LI 27 Embayments	1,4,6,7a-d,8a,9 1,4,6,7a-d,8a,9 1,4,6,7a-d,8a,9 - 1,2,3,4,7a-d,9,10,11,12 1,2,3,4,7a-d,9,10,11,12	5,6,8a,8b 5,6,8a,8b	Phosp Phosp Path Path	

This report is being submitted for the reporting period ending March 9, 2018

		SPDES ID		
Nai	me of MS4/Coalition Town of North Greenbush	NYR20A19	<del>)</del> 1	
3.	Does your MS4/Coalition have a Stormwater Conveyance S and Maintenance Plan Program?	System (infrastructu ○ Yes	ıre) Ins	
4.	Estimate the percentage of on-site wastewater treatment sysand maintained or rehabilitated as necessary in this reporti		n inspe	ected %
5.	Has your MS4/Coalition developed a program that provide NYSDEC SPDES General Permit for Stormwater Discharg (GP-0-08-001) to reduce pollutants in stormwater runoff fred disturb five thousand square feet or more?	es from Construction	on Acti	vities
6.	Has your MS4/Coalition developed a program to address por runoff from new development and redevelopment projects a equal to one acre that provides equivalent protection to the Permit for Stormwater Discharges from Construction Activate New York State Stormwater Design Manual Enhanced Standards?	that disturb greater NYS DEC SPDES vities (GP-0-08-001)	than o Genera , includ	or d
	Does your MS4/Coalition have a retrofitting program to recombosphorus/nitrogen/pathogen loading?	duce erosion or O Yes	No	O N/A
7b.	How many projects have been sited in this reporting period	?		0
7c.	What percent of the projects included in 7b have been comp	oleted in this report	ing per	iod?
7d.	What percent of projects planned in previous years have be	•		%
		○ No	Projects	Planned
	Has your MS4/Coalition developed and implemented a turf procedures policy that addresses proper fertilizer application lands?	The second secon	wned	I • N/A
8b.	Has your MS4/Coalition developed and implemented a turf procedures policy that addresses proper disposal of grass climunicipally owned lands?	management practi	ices and	

This report is being submitted for the reporting period ending March 9, 2018

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition Town of North Greenbush	NYR20A191	
9. Has your MS4/Coalition developed and implemented a prog	gram of native planting?	lo ON/A
10. Has your MS4/Coalition enacted a local law prohibiting pet prohibiting goose feeding?	waste on municipal pro	
11. Does your MS4/Coalition have a pet waste bag program?	○ Yes • N	lo ON/A
12. Does your MS4/Coalition have a program to manage goose populations?	○ Yes • N	lo ○ N/A